

Receiving Report

Date: B/E

Batch No: 130112

Supplier: 14815

Dart P/O: 25377

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25377**

Purchase Order Date 8/13/2014

PO Print Date 8/13/2014

Page Number 1 of 2

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C418	QUICK RELEASE PIN	8/13/2014 Yes 8/15/2014		20.00 Each	\$15.37	\$307.40

ST 315

Line Total: \$307.40

2	71401-45		8/13/2014 No 8/15/2014		0.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP14-8-15

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:

8/13/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HVT921

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO25377		08/13/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	MS17984C418 Description QUICK RELEASE PIN ECCN : 9A991 MFR: AVIBANK MFG. CTRL#: 2011A16659 LOT#: 1092524 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 611733279200 FREIGHT ACCT# 15179324-0 INVOICE#.....: HVT921 ORDER#.....: 96SM26 CONSOLIDATE#.: 1AXZJ2		15.370	EA	0	20	307.40
ipi		96SM26	SHIPPED ON 08/13/14					
								SUBTOTAL : 307.40 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 307.40USD U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P025377

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	MS17984C418		1092524	AVIBANK MFG.	84256		


Jason Lewis
Vice President of Quality

08/13/14

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
 PHONE: (818) 392-2100 • FAX: (818) 255-2094

no ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
 01/19/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	12/20/10	482642-9819

B
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L
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T
O
 103566
 B/E AEROSPACE (M & M)
 P.O. BOX 025263
 10000 N.W. 15TH TERRACE (PLANT)
 MIAMI, FL
 USA
 33102-5263

S
H
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P
T
O
 B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH ST
 MIAMI, FL
 USA
 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0VE728						CARMEL		GFE		124	
P/S	CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 30		NOHO/COLLECT

SHIPPED VIA
 FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO BACKORDERED
001	250	E	FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V RELEASE BE-152654 Q481940 OFAR252.225-7014 APPLIES ECCN EAR99 A BAR-CODED SHIPPING LABEL REQUIRED ON OUTSIDE OF EACH CONTAINER BLC4BA165 MS179840416 SHIP#: 1 QTY : 25 LOT:1092525 DUE : AREA : C6 AISLE :2 SEC:8 SHELF SHIP#: 1 QTY : 225 LOT:1092524 DUE : AREA : AISLE : SEC: SHELF	0
002	1	E	270-CERT D 013-P CHEM & -PHYS 001 SHIP#: 1 QTY : 1 LOT: SEC: DUE : AREA : AISLE : SEC: SHELF	0

INSPECTED BY	SHIPPED BY	SHIP VIA	DATE/SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
Ruthy	Mc	Fed Exp	1/19/11			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

BY:
 AVIBANK MFG., INC.
 AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AVIBANK
MFG. INC.
SPS FASTENERS DIVISION

A **PGC** Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

o ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
01/19/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	12/20/10	482642-9819

BILL TO
103866
B/E AEROSPACE (M & M)
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)
MIAMI, FL
USA 33102-5263

SHIP TO
B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL
USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
OVE728										CARMEL		GFE		124		
	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION				TERMS			FREIGHT	
Q	1	1	3	N	N	R						1/2% 10, NET 30			NOHD/COLLECT	

SHIPPED VIA
FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS: A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100.</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY <i>[Signature]</i>	SHIPPED BY <i>[Signature]</i>	SHIP VIA Fed Ex	DATE SHIPPED 1/19/11	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
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BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE